

Exhibit C

Free tax prep
irs.gov/freefile

Employee Reference Copy
W-2 Wage and Tax Statement
2015
OMB No. 1545-0008

Copy C for employee's records.

d Control number Dept. Corp. Employer use only
013227 STLO/VXH 013033 A 289

c Employer's name, address, and ZIP code 0000 0000

LEO A DALY COMPANY
8600 INDIAN HILLS DR
OMAHA NE 68114-4039

Batch #01419

e/f Employee's name, address, and ZIP code

JOHN W GREEN
1104 LAUREL LN
NAPERVILLE, IL 60540

b Employer's FED ID number

47-0363104

1 Wages, tips, other comp.

186383.68

2 Federal income tax withheld

25034.09

3 Social security wages

118500.00

4 Social security tax withheld

7347.00

5 Medicare wages and tips

188140.15

6 Medicare tax withheld

2728.03

7 Social security tips

8 Allocated tips

Verification Code

10 Dependent care benefits

11 Nonqualified plans

12a See instructions for box 12

D | 1756.47

12b W | 5200.00

12c DD | 20044.96

12d |

13 Stat emp Ret. plan 3rd party sick pay

X |

15 State Employer's state ID no.

IL 47-0363104 000 6

16 State wages, tips, etc.

186383.68

17 State income tax

6747.55

19 Local income tax

6747.55

20 Locality name

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2015 pay stub plus any adjustments submitted by your employer.

Gross Pay	200851.03	Social Security Tax Withheld	7347.00	IL. State Income Tax	6747.55
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	25034.09	Medicare Tax Withheld	2728.03	SUI/SDI	Box 14 of W-2
		Box 2 of W-2		Box 6 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	IL. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	200,851.03	200,851.03	200,851.03	200,851.03
Less 401(k) (D-Box 12)	1,756.47	N/A	N/A	1,756.47
Less Other Cafeteria 125	7,510.88	7,510.88	7,510.88	7,510.88
Less Cafeteria 125 HSA (W-Box 12)	5,200.00	5,200.00	5,200.00	5,200.00
Wages Over Limit		N/A	69,640.15	N/A
Reported W-2 Wages	186,383.68	118,500.00	188,140.15	186,383.68

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

JOHN W GREEN
1104 LAUREL LN
NAPERVILLE, IL 60540

Social Security Number: [REDACTED]
Taxable Marital Status: MARRIED
Exemptions/Allowances:

FEDERAL: 11
STATE: 3

Plaintiff's Exhibit
3894-028

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1 Wages, tips, other comp.

186383.68

2 Federal income tax withheld

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d Control number

013227 STLO/VXH 013033

Dept.

Corp.

Employer use only

A 289

c Employer's name, address, and ZIP code

0000 0000

LEO A DALY COMPANY

8600 INDIAN HILLS DR

OMAHA NE 68114-4039

b Employer's FED ID number

47-0363104

a Employee's SSA number

[REDACTED]

7 Social security tips

8 Allocated tips

Verification Code

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11 Nonqualified plans

12a See instructions for box 12

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JOHN W GREEN

1104 LAUREL LN

NAPERVILLE, IL 60540

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IL 47-0363104 000 6

16 State wages, tips, etc.

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17 State income tax

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Federal Filing Copy

W-2 Wage and Tax Statement

2015

OMB No. 1545-0008

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OMAHA NE 68114-4039

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IL. State Reference Copy

W-2 Wage and Tax Statement

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OMB No. 1545-0008

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IL. State Filing Copy

W-2 Wage and Tax Statement

2015

OMB No. 1545-0008

Employee Reference Copy
W-2 Wage and Tax Statement 2014
OMB No. 1545-0008

Copy C for employee's records.

d Control number Dept. Corp. Employer use only

013227 STLO/VXH 013033 A 283

c Employer's name, address, and ZIP code 0000 0000

LEO A DALY COMPANY
8600 INDIAN HILLS DR
OMAHA NE 68114-4039

Batch #01443

e/f Employee's name, address, and ZIP code

JOHN W GREEN
1104 LAUREL LN
NAPERVILLE, IL 60540

b Employer's FED ID number **47-0363104** a Employee's SSA number

1 Wages, tips, other comp. **158768.31** 2 Federal income tax withheld **18429.67**

3 Social security wages **117000.00** 4 Social security tax withheld **7254.00**

5 Medicare wages and tips **160454.61** 6 Medicare tax withheld **2326.59**

7 Social security tips 8 Allocated tips

9 10 Dependent care benefits

11 Nonqualified plans 12a See instructions for box 12 D 1686.30

12b W 6199.96

12c DD 17201.34

12d I

13 Stat. emp. Ret. plan 3rd party sick pay X

15 State Employer's state ID no. **IL 47-0363104 000 6** 16 State wages, tips, etc. **158768.31**

17 State income tax **7619.71** 18 Local wages, tips, etc.

19 Local income tax 20 Locality name

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2014 pay stub plus any adjustments submitted by your employer.

Gross Pay	171888.63	Social Security Tax Withheld	7254.00	IL. State Income Tax	7619.71
		Box 4 of W-2	Box 17 of W-2	SUI/SDI	
Fed. Income Tax Withheld	18429.67	Medicare Tax Withheld	2326.59	Box 14 of W-2	
		Box 2 of W-2	Box 6 of W-2		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation	Social Security Wages	Medicare Wages	IL. State Wages, Tips, Etc.
	Box 1 of W-2	Box 3 of W-2	Box 5 of W-2	Box 16 of W-2
Gross Pay	171,888.63	171,888.63	171,888.63	171,888.63
Less 401(k) (D-Box 12)	1,686.30	N/A	N/A	1,686.30
Less Other Cafeteria 125	5,234.06	5,234.06	5,234.06	5,234.06
Less Cafeteria 125 HSA (W-Box 12)	6,199.96	6,199.96	6,199.96	6,199.96
Wages Over Limit	N/A	43,454.61	N/A	N/A
Reported W-2 Wages	158,768.31	117,000.00	160,454.61	158,768.31

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

JOHN W GREEN
1104 LAUREL LN
NAPERVILLE, IL 60540

Social Security Number: **[REDACTED]**
Taxable Marital Status: **MARRIED**
Exemptions/Allowances:

FEDERAL: 11
STATE: 3

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1 Wages, tips, other comp. **158768.31** 2 Federal income tax withheld **18429.67**

3 Social security wages **117000.00** 4 Social security tax withheld **7254.00**

5 Medicare wages and tips **160454.61** 6 Medicare tax withheld **2326.59**

d Control number Dept. Corp. Employer use only

013227 STLO/VXH 013033 A 283

c Employer's name, address, and ZIP code **0000 0000**

LEO A DALY COMPANY
8600 INDIAN HILLS DR
OMAHA NE 68114-4039

b Employer's FED ID number **47-0363104** a Employee's SSA number **[REDACTED]**

7 Social security tips 8 Allocated tips

9 10 Dependent care benefits

11 Nonqualified plans 12a See instructions for box 12 D 1686.30

12b W 6199.96

12c DD 17201.34

12d I

13 Stat. emp. Ret. plan 3rd party sick pay X

e/f Employee's name, address and ZIP code

JOHN W GREEN
1104 LAUREL LN
NAPERVILLE, IL 60540

15 State Employer's state ID no. **IL 47-0363104 000 6** 16 State wages, tips, etc. **158768.31**

17 State income tax **7619.71** 18 Local wages, tips, etc.

19 Local income tax 20 Locality name

Federal Filing Copy

W-2 Wage and Tax Statement 2014

OMB No. 1545-0008

Copy C to be filed with employee's Federal Income Tax Return.

1 Wages, tips, other comp. **158768.31** 2 Federal income tax withheld **18429.67**

3 Social security wages **117000.00** 4 Social security tax withheld **7254.00**

5 Medicare wages and tips **160454.61** 6 Medicare tax withheld **2326.59**

d Control number Dept. Corp. Employer use only

013227 STLO/VXH 013033 A 283

c Employer's name, address, and ZIP code **0000 0000**

LEO A DALY COMPANY
8600 INDIAN HILLS DR
OMAHA NE 68114-4039

b Employer's FED ID number **47-0363104** a Employee's SSA number **[REDACTED]**

7 Social security tips 8 Allocated tips

9 10 Dependent care benefits

11 Nonqualified plans 12a D 1686.30

12b W 6199.96

12c DD 17201.34

12d I

13 Stat. emp. Ret. plan 3rd party sick pay X

e/f Employee's name, address and ZIP code

JOHN W GREEN
1104 LAUREL LN
NAPERVILLE, IL 60540

15 State Employer's state ID no. **IL 47-0363104 000 6** 16 State wages, tips, etc. **158768.31**

17 State income tax **7619.71** 18 Local wages, tips, etc.

19 Local income tax 20 Locality name

IL. State Reference Copy

W-2 Wage and Tax Statement 2014

OMB No. 1545-0008

Copy 2 to be filed with employee's State Income Tax Return.

IL. State Filing Copy

W-2 Wage and Tax Statement 2014

OMB No. 1545-0008

Copy 2 to be filed with employee's State Income Tax Return.

Employee Reference Copy
W-2 Wage and Tax Statement 2013
 OMB No. 1545-0008

Copy C for employee's records.
 d Control number Dept. Corp. Employer use only
 013227 STLO/VXH 013033 A 318

c Employer's name, address, and ZIP code 0000 0000

LEO A DALY COMPANY
 8600 INDIAN HILLS DR
 OMAHA NE 68114-4039

Batch #01213

e/f Employee's name, address, and ZIP code

JOHN W GREEN
 1104 LAUREL LN
 NAPERVILLE, IL 60540

b Employer's FED ID number

47-0363104

1 Wages, tips, other comp. 170887.03

3 Social security wages 113700.00

5 Medicare wages and tips 172526.23

7 Social security tips 8 Allocated tips

9 10 Dependent care benefits

11 Nonqualified plans 12a See instructions for box 12

14 Other 12b W 6000.00

15 State Employer's state ID no. IL 47-0363104 000 6

17 State income tax 8229.35

19 Local income tax 20 Locality name

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2013 pay stub plus any adjustments submitted by your employer.

Gross Pay	183682.29	Social Security Tax Withheld	7049.40	IL. State Income Tax	8229.35
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	21779.17	Medicare Tax Withheld	2501.63	SUI/SDI	
		Box 2 of W-2		Box 14 of W-2	
		Box 6 of W-2			

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	IL. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	183,682.29	183,682.29	183,682.29	183,682.29
Less 401(k) (D-Box 12)	1,639.20	N/A	N/A	1,639.20
Less Other Cafeteria 125	5,156.06	5,156.06	5,156.06	5,156.06
Less Cafeteria 125 HSA (W-Box 12)	6,000.00	6,000.00	6,000.00	6,000.00
Wages Over Limit	N/A	58,826.23	N/A	N/A
Reported W-2 Wages	170,887.03	113,700.00	172,526.23	170,887.03

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

JOHN W GREEN
 1104 LAUREL LN
 NAPERVILLE, IL 60540

Social Security Number: [REDACTED]
 Taxable Marital Status: MARRIED
 Exemptions/Allowances:

FEDERAL: 11
 STATE: 3

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1 Wages, tips, other comp. 170887.03

2 Federal income tax withheld 21779.17

3 Social security wages 113700.00

4 Social security tax withheld 7049.40

5 Medicare wages and tips 172526.23

6 Medicare tax withheld 2501.63

d Control number Dept. Corp. Employer use only

013227 STLO/VXH 013033 A 318

c Employer's name, address, and ZIP code 0000 0000

LEO A DALY COMPANY
 8600 INDIAN HILLS DR
 OMAHA NE 68114-4039

b Employer's FED ID number

47-0363104

a Employee's SSA number [REDACTED]

7 Social security tips 8 Allocated tips

9 10 Dependent care benefits

11 Nonqualified plans 12a See instructions for box 12

14 Other 12b D 1639.20

12c W 6000.00

12d DD 14353.56

13 Stat emp. Ret. plan X 3rd party sick pay

e/f Employee's name, address and ZIP code

JOHN W GREEN

1104 LAUREL LN

NAPERVILLE, IL 60540

15 State Employer's state ID no. IL 47-0363104 000 6

16 State wages, tips, etc. 170887.03

17 State income tax 8229.35

18 Local wages, tips, etc.

19 Local income tax 20 Locality name

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2 Federal income tax withheld 21779.17

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4 Social security tax withheld 7049.40

5 Medicare wages and tips 172526.23

6 Medicare tax withheld 2501.63

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LEO A DALY COMPANY
 8600 INDIAN HILLS DR
 OMAHA NE 68114-4039

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